May 26, 2016

Mr. Bryant Green, P.E.
City of Durham
Department of Water Management
1600 Mist Lake Drive
Durham, NC 27704

Re: **Change Order No. 6**
        Downtown Durham Loop Waterline Replacement
        KHA Project #011494072

Dear Bryant:

Please find attached Change Order Request No. 6 from JF Wilkerson Contracting, Inc. for the above referenced project. This Change Order includes revisions to quantities to be installed as part of this project.

As shown in Attachment 1, overall quantities have been revised to allow for the Main Street corridor waterline replacement to be installed as part of this contract. The overall adjustments result in an increase in the contract amount of $2,380,520.40. JF Wilkerson is also requesting a 150 day time extension for this work. After review and negotiating between the City, JF Wilkerson, and Kimley-Horn, Kimley-Horn feels that the quantity revisions and time adjustment is appropriate.

Please find attached a PDF version of the documentation for Change Order No. 6. Please execute and return a PDF of Change Order No. 6 for the above referenced project.

Please advise if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES

Jeremy Rivenbark, P.E.
Project Manager

CHANGE ORDER

Change Order No.: ___6_____

City Project No.: ____DT-LOOP____   City Approval Date: _____
City Contract No.: ____DT-LOOP____   Contract Date: __August 5, 2014____

NAME OF PROJECT: DOWNTOWN LOOP WATERLINE REPLACEMENT

CONTRACTOR: JF Wilkerson Contracting, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:
- Adjustment of quantities as shown in Attachment 1 resulting in an addition of $2,380,520.40 to the overall contract. This quantity adjustment accounts for approximately 5,600 LF of waterline renewal in the Main Street corridor.

Justification:
- These adjustments reflects quantities necessary to complete the Main Street waterline replacement east of the Downtown Durham area that are now to be installed as part of this project.

☒ Change to CONTRACT PRICE

Original Price	Previous Change Orders	Current Change Order	New Total Price
$6,448,779.75	$550,172.47	$2,380,520.40	$9,379,472.62

☒ Change to CONTRACT TIME:

	Substantial Completion		**Final Completion**	
	Calendar Days	Completion Date	Calendar Days	Completion Date
New Time	805	November 21, 2016	835	December 21, 2016
Time following CO #5	655	June 3, 2016	685	July 3, 2016
Original Time	520	February 10, 2016	550	March 11, 2016

It is understood and agreed that the change in Contract Price and Contract Time stated above is the Contractor's full, final, and sole consideration for this Change Order, and that the Contract Price and Contract Time will not be changed further as a result of the circumstances giving rise to this Change Order. Signature below indicates agreement to waive any past, present or future claims for direct, indirect, impact, delay, inefficiency, acceleration, and increased staff, general conditions, and home office costs in any way associated with or arising from this Change Order.

The Contractor certifies that, if it submitted a successful bid for this contract, then as of the date it submitted the bid, the Contractor was not on the Iran List. If it did not submit a bid for this contract, the Contractor certifies that as of the date that this contract is entered into, the Contractor is not on the Iran List. The Contractor shall not utilize on this contract any subcontractor that is identified on the Iran List.

In this Iran Divestment Act Certification section, "Contractor" means the person entering into this contract with the City of Durham, and "Iran List" means the Final Divestment List – Iran and the Parent and Subsidiary Guidance List – Iran, both as issued by the N.C. State Treasurer to comply with G. S. 147-86.58 of the N.C. Iran Divestment Act.

Change Order Recommended/Requested by:

Contractor:_____ Signed:_____
Title:_____

Consultant: Kimley-Horn   Signed:_____
Title: Project Manager

Owner: City of Durham – Department of Water Management   Signed: _____
Title: Project Manager

Change Order Approved/Accepted by:

Owner:_____ Signed:_____
Title:_____

Attest to Approval:_____ Title:_____